

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs. 1,661/- for the period from 03.08.2011 to 02.09.2011 - Sanction of Expenditure – Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 233

Dated: 13.09.2011

Read:

- Ref: - 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No. 148, Finance (W&P) Department, Dt: 21.10.2000.
4. From M/s Xerox India Ltd., Hyderabad, Invoice Bill No.34213,
Dt: 02.09.2011.

O R D E R:-

Sanction is here by accorded for payment of an amount of Rs. 1,661/- (Rupees One Thousand Six Hundred and Sixty One only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 03.08.2011 to 02.09.2011 for official use in the Peshi of Deputy Financial Adviser & Ex- Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DY. FINANCIAL ADVISER & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To

M/s. Xerox India Ltd.,
6-3-1109, Ground Floor
Raj Bhavan Road, Somajiguda,
Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER